AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	ACT	1. Contract I		Page 1 Of 7
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	se Req		5. Project No. (In	f applicable)
02	2002JUN12	SEE SCHED	ULE			
6. Issued By	Code W52H09	7. Administered By (I	f other	than Item 6)		Code S2206A
TACOM-ROCK ISLAND		DCMA BOSTON				
AMSTA-LC-CAC-A CAROL C RIVARD (309)782-3272		495 SUMMER STR BOSTON MA 02		1 2 0		
ROCK ISLAND IL 61299-7630		BOSION MA 02	2210-2.	130		
EMAIL: RIVARDC@RIA.ARMY.MIL		SCI	D A	PAS NONE	ADP PT	SC1012
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)	П	9A. Amendmen	nt Of Solicitation N	No.
ASSURANCE TECHNOLOGY CORP						
84 SOUTH STREET			-	9B. Dated (See	Item 11)	
CARLISLE MA 01741-0000				•	,	
			X	10A. Modificat	tion Of Contract/C	Order No.
				DAAE20-00-D-	0042/0003	
TYPE BUSINESS: Other Small Business	Performing in U.S.		=	10B. Dated (Se	ee Item 13)	
Code 8L918 Facility Code				2001DEC18		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	S OF S	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spec	cified f	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						nent on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes reference t	to the so	olicitation and t	his amendment, ar	id is received prior to the
12. Accounting And Appropriation Data (If rec	quired) Payment will be	e made by Electronic	Funds	s Transfer		
ACRN: AA NET INCREASE: \$2,423.00						
	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Descri	bed In	Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a				The Ch	nanges Set Forth I	ı Item 14 Are Made In
B. The Above Numbered Contract/Orde			nges (s	uch as changes i	in paying office, ap	opropriation data, etc.)
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent	•		IENTAL	AGREEMENT		
D. Other (Specify type of modification a		<u> </u>				
B. Other (Specify type of mounication a						
E. IMPORTANT: Contractor is not,	<u> </u>	this document and retu			copies to the Issuin	0
14. Description Of Amendment/Modification (Control of Control of C	organized by UCF section	neadings, including son	icitatio	n/contract subje	ect matter where it	easible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and conditand effect.	tions of the document refer	renced in item 9A or 10a	A, as h	eretofore chang	ed, remains uncha	nged and in full force
15A. Name And Title Of Signer (Type or print))	16A. Name And	d Title	Of Contracting	Officer (Type or p	orint)
- · · · · ·		ROXANNE SPUR	RGETIS			
15B. Contractor/Offeror	15C. Date Signed				02-4000	16C. Date Signed
	20 0. Dute Digited					
(Signature - France - Alas Alas Alas Alas Alas Alas Alas Alas	_	By	ot	/SIGNED/	Meson)	2002JUN12
(Signature of person authorized to sign)		(Sign	ature o	of Contracting C	micer)	

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0042/0003

MOD/AMD 02

Page 2 of 7

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: ARMY EMBEDDED GLOBAL POSITIONING SYSTEM RECEIVER (AEGR)

NSN: 5998-01-496-5901 [REVISED]

P/N: 12438580SM-2 [REVISED]

- 1. THE PURPOSE OF THIS MODIFICATION IS TO:
 - A. INCORPORATE INTO AND MAKE A PART OF THIS DELIVERY ORDER, ENGINEERING CHANGE PROPOSAL (ECP) # H2T3007 DATED 18 APRIL 2002 (ATCH 01) FOR THE QUANTITY OF 248 EACH AEGR CARDS.
 - B. PROVIDE A REVISED NSN AND PART NUMBER AS FOLLOWS:

NSN: 5998-01-496-5901 P/N: 12438580SM-2

C. CHANGE THE "SHIP TO" ADDRESS FOR <u>CLIN 0004 - WOLVERINE AEGRS</u> TO READ AS FOLLOWS:

GENERAL DYNAMICS LAND SYSTEMS
TALLAHASSEE OPERATIONS
2920 COMMONWEALTH BLVD
TALLAHASSEE, FL 32303

MARK FOR: ABRAMS TANK SYSTEM (WOLVERINE)

- 2. THE GOVERNMENT AGREES THAT IT WILL PAY, AND THE CONTRACTOR AGREES THAT IT WILL ACCEPT,
 THE SUM OF \$2,423.00 AS COMPENSATION FOR ALL COST INCREASES RELATED TO THE INCORPORATION
 OF ECP # H2T3007 FOR THE QUANTITY OF 248 EACH AEGR CARDS ON THIS DELIVERY ORDER 0003.
 THIS MODIFICATION CONSTITUTES A FULL AND FINAL ACCORD, SATISFACTION, DISCHARGE AND RELEASE
 OF ANY AND ALL CLAIMS, DEMANDS AND CAUSES OF ACTION THAT THE CONTRACTOR HAS OR MAY HAVE AGAINST
 THE GOVERNMENT RELATED TO THE INCORPORATION OF THIS ECP # H2T3007, FOR THE QUANTITY OF 248 EACH
 AEGR CARDS ON THIS DELIVERY ORDER 0003. THIS FULL AND FINAL ACCORD AND SATISFACTION ENCOMPASSES,
 BUT IS NOT LIMITED TO, ALL CATEGORIES OF DIRECT AND INDIRECT COSTS WHICH HAVE BEEN CITED BY THE
 CONTRACTOR, WHETHER ORALLY OR IN WRITING, IN COMMUNICATIONS RELATIVE TO THE INCORPORATION
 OF THIS ECP # H2T3007, FOR THE QUANTITY OF 248 EACH AEGR CARDS ON THIS DELIVERY ORDER 0003.
- 3. ADDITIONALLY, THIS FULL AND FINAL ACCORD AND SATISFACTION ENCOMPASSES ALL CATEGORIES OF DIRECT AND INDIRECT COSTS WHICH RESULT IN ANY WAY FROM ALLEDGED DELAY BY THE GOVERNMENT. THE CONTRACTOR SPECIFICALLY WAIVES ANY AND ALL CLAIMS WHICH IT HAS OR MAY HAVE AGAINST THE GOVERNMENT RELATED TO ANY DELAY RESULTING FROM THE INCORPORATION OF THIS ECP # H2T3007, FOR THE QUANTITY OF 248 EACH AEGR CARDS ON THIS DELIVERY ORDER 0003.
- 4. AS A RESULT OF THIS ECP INCORPORATION, THE TOTAL ORDER 0003 VALUE IS HEREBY INCREASED BY \$2,423.00, FROM \$1,415,584.00, TO A NEW TOTAL ORDER VALUE OF \$1,418,007.00.
- 5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0042/0003 MOD/AMD 02

Page 3 **of** 7

ITEM NO	SUPPLI	ES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES	OR SERVICES AND PRICES	/COSTS				
0001	Supplies or Services	and Prices/Costs					
	PRODUCTION - SEP RET	ROFIT PROGRAM		182	EA	\$ 5,708.00000	\$ 1,038,856.00
	NSN: 5998-01-463-100 NOUN: AEGR CARDS FSCM: 59980 PART NR: 12438580SM SECURITY CLASS: Uncl PRON: 471BVS1547 AMS CD: 312064		AA				
	Packaging and Markin	ਕੁ					
	Inspection and Accep	tance ACCEPTANCE: Origin					
	Deliveries or Perfor DOC REL CD MILSTRIP 001 W56HZV1337D053	SUPPL ADDR SIG CD MARK Y00000 M	FOR TP CD				
	PROJ CD GGX	BRK BLK PT	_				
	DEL REL CD QU	ANTITY					
	002	10 31-OCT-2	002				
	003	10 29-NOV-2	002				
	004	10 30-DEC-2	002				
	005	15 31-JAN-2	003				
	006	15 28-FEB-2	003				
	007	15 28-MAR-2	003				
	008	25 30-APR-2	003				
	009	25 30-MAY-2	003				
	010	25 30-JUN-2	003				
	011	25 31-JUL-2	003				
	012	3 29-AUG-2	003				
	FOB POINT: Destinati	on					
	(SHIP TO) TO SCHEDU	ADDRESS INSTRUCTIONS FOR CONSI WILL BE FURNISHED PRI LED DELIVERY DATE FOR UNDER THIS REQUISITION	OR ITEM				
		DELIVERY ORDER NUMBER 20-00-D-0042/0003					

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0042/0003 MOD/AMD 02

Page 4 of 7

ITEM NO		SUPPLIES/SERV	ICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		* * * * * *	* * * * * * * * * * *	* * * * * * *			
			STRUCTIONS FOR				
		CKOM68	PARCEL POST ADDRESS				
			GENERAL DYNAMICS TALLAHASSEE OPERA 2920 COMMONWEALT TALLAHASSEE, FL	rions			
				brams Tank System			
			<u> </u>	oracio raini bybeen			
		* * * * * *	* * * * * * * * * *	* * * * * * *			
		(End of narra	tive F002)				
0002	Supplies or S	Services and Price	<u>es/Costs</u>				
	PRODUCTION -	AWCF SPARES		60	EA	\$5,708.00000	\$342,480.
	NSN: 5998-01- NOUN: AEGR CP FSCM: 8L918 PART NR: 1101 SECURITY CLAS PRON: M124D02 AMS CD: 06002	ARDS 100 SS: Unclassified 22M1 PRON AMD:	06 ACRN: AB				
	Packaging and	l Marking					
	Inspection an		ANCE: Origin				
	DOC REL CD MII	SUPPL LSTRIP ADDR 1	SIG CD MARK FOR TP C	D			
	DEL REL CD	QUANTITY 10					
	002	10	31-JUL-2002				
	003	10	30-AUG-2002				
	004	10	31-JAN-2003				
	005	10	28-FEB-2003				
	006	10	28-MAR-2003				

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0042/0003 MOD/AMD 02

Page 5 of 7

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0042/0003				
0003	Supplies or Services and Prices/Costs				
	CONTRACT DATA REQUIREMENTS LISTS (CDRLS)			\$** NSP **	\$** NSP **
	NOUN: AEGR - DD FORMS 1423 SECURITY CLASS: Unclassified				
	Contractor will prepare and deliver the technical data in accordance with the requirements, quantitites and schedules set forth in the Contract Data Requirements Lists (DD Form 1423).				
	It is required that data items be delivered using electronic media. Refer to the DD Form 1423 for more specific electronic delivery information.				
	A DD250 IS NOT REQUIRED				
	(End of narrative B002)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
0004	Supplies or Services and Prices/Costs				
	PRODUCTION - WOOLVERINE	6	EA	\$5,708.00000	\$34,248.00
	NSN: 5998-01-463-1005 NOUN: AEGR CARDS SECURITY CLASS: Unclassified PRON: A106J102HV PRON AMD: 01 ACRN: AC AMS CD: 31204520019				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0042/0003 MOD/AMD 02

Page 6 of 7

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 W56HZV1022G150A CK0K60 M 3				
	DEL REL CD QUANTITY DEL DATE				
	001 6 30-SEP-2002				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(CK0K60) XR GENERAL DYNAMICS LAND SYS INC 38500 MOUND ROAD				
	STERLING HEIGHTS MI 48310-3200				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-00-D-0042/0003				
	* * * * * * * * * * * * * * * * * * * *	* * * * * * *			
	****DISREGARD THE SHIPPING INSTRUCT	TIONS ABOVE***			
	SHIPPING INSTRUCTIONS FOR				
	CLINS 0001 AND 0004 ONLY:				
	CKOM68 PARCEL POST ADDRESS				
	GENERAL DYNAMICS LA	ND SYSTEMS			
	TALLAHASSEE OPERATI				
	2920 COMMONWEALTH	BLVD			
	TALLAHASSEE, FL	32303			
	MARK FOR: Abi	rams Tank System			
	* * * * * * * * * * * * * * * * * * * *	* * * * * * *			
	(End of narrative F001)				
0005	Supplies or Services and Prices/Costs				
	INCORPORATE ECP # H2T3007				\$ 2,423.00
	NOUN: ECP FOR AEGR CARDS				
	SECURITY CLASS: Unclassified				
	PRON: 471BVS2147 PRON AMD: 01 ACRN: AA AMS CD: 31206453022				
	סויאת (טי סויאת טויאת טו				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 30-SEP-2003				
	\$ 2,423.00				
]

CONTINUATION SHEET			Trans	R		Page 7 of 7				
CONTINUATION SHEET				PIIN/SIIN DAAE20-00-D-0042/0003 MOD/AMD 0						
Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP										
ECTION	G - CONTRACT ADMINIS	TRATION	DATA							
INE	PRON/		OBLG STAT/			TNCREASE	/DECREASE		CUMULATIVE	
TEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT		OUNT		AMOUNT	
005	471BVS2147	AA	2	\$	0.00 \$		2,423.00	\$	2,423.00	
	31206453022		1GAAUS							
					NET CHANGE \$		2,423.00			
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCO	UNTING CLASS	IFICATI:	<u>NC</u>		STATION		AMOUNT	
rmy	AA	21	12033000015	R5R02P3	1206431E9 S20113		W56HZV	\$.	2,423.00	
							NET CHANGE	\$	2,423.00	

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 1,415,584.00
 \$ 2,423.00
 \$ 1,418,007.00